

Ameren Illinois Company
Docket #23-xxxx (Project J0SPT)
Expense Summary
MYRP

Account 182-3MY - project J0SPT

Name	Nature of Service Provided	Invoice No.	Period Covered	Fees	Expenses	Total To Date	Projected Cost	Remaining Projected Cost
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Outside Consultants or Witnesses								
Concentric Energy Advisors	Minimum Filing Requirements	0015915	June-22	11,400	-	11,400		
	Minimum Filing Requirements	0016198	August-22	3,800	-	3,800		
	Minimum Filing Requirements	0016255	September-22	53,200	-	53,200		
	Minimum Filing Requirements	0016433	October-22	21,375	-	21,375		
	Minimum Filing Requirements	0016507	November-22	42,826	-	42,826		
	Total To Date			132,601	-	132,601	260,000	127,399
Concentric Energy Advisors	Cash Working Capital - Lead/Lag Study	0016029	July-22	7,125	-	7,125		
	Cash Working Capital - Lead/Lag Study	0016198	August-22	27,750	-	27,750		
Concentric Energy Advisors	Cash Working Capital - Post-filing Support			-	-	-		
				-	-	-		
	Total To Date			34,875	-	34,875	54,000	19,126
Concentric Energy Advisors	Post-filing Support				-	-		
					-	-		
	Total To Date			-	-	-	205,000	205,000
Concentric Energy Advisors	Multi-Year Rate Plan Support - Adams	0016505	November-22	14,972	-	14,972		
				-	-	-		
	Total To Date			14,972	-	14,972	57,000	42,028
	Total Concentric To Date			182,448	-	182,448	576,000	393,553
KEB	Audit				-	-		
				-	-	-		
	Total To Date			-	-	-	150,000	150,000
ScottMadden, Inc	Return on Equity				-	-		
				-	-	-		
	Total To Date			-	-	-	140,131	140,131
Scott Madden Management Consultants	Grid Plan Testimony	021928	October-22	6,310	-	6,310		
	Grid Plan Testimony	022102	November-22	41,000	-	41,000		
	Total To Date			47,310	-	47,310	150,000	102,690
AEG	Pre-Filing Support - Grid Plan			-	-	-		
	Post-Filing Support - Grid Plan			-	-	-		
	Total To Date			-	-	-	140,350	140,350
Other Rebuttal Witnesses	Miscellaneous Rebuttal Issues			-	-	-		
				-	-	-		

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Total To Date				-	-	-	12,200	12,200
Other Miscellaneous	Other Charges							
Midwest Trial Services/XACT/DNT	Copying, Printing, Delivery Services				-	-		
HLK	Rate Case Notice/Press Release				-	-		
LA Court Reporter	Court Reporting				-	-		
ICC	Filing Fee				-	-		
ICC	Consumer Intervenor Compensation				-	-		
Purchasing Rate	Purchasing Rate on copying, printing, delivery				-	-		
Total To Date				-	-	-	847,377	847,377
Whitt Sturtevant	Case Preparation, Hearings & Briefs					-		
	Case Preparation, Hearings & Briefs	15715	February-22	2,381	-	2,381		
	Case Preparation, Hearings & Briefs	16113	February-22	221	-	221		
	Case Preparation, Hearings & Briefs	16138	August-22	6,600	-	6,600		
	Case Preparation, Hearings & Briefs	16289	September-22	8,375	-	8,375		
	Case Preparation, Hearings & Briefs	16303	October-22	12,760	-	12,760		
	Case Preparation, Hearings & Briefs	16366	November-22	25,300	-	25,300		
	Grid Plan Support	16053	July-22	13,209	-	13,209		
	Grid Plan Support	16137	August-22	28,950	-	28,950		
	Grid Plan Support	16288	September-22	16,924	-	16,924		
	Grid Plan Support	16302	October-22	40,735	-	40,735		
	Grid Plan Support	16363	November-22	24,813	-	24,813		
Total To Date				180,268	-	180,268	2,446,400	2,266,132
Affiliate Charges								
AMS	AMS Labor and Travel Charges less Incentive Comp			46,556	-	46,556		
Total To Date				46,556	-	46,556	406,405	359,849
Total AIC Outside Services				456,582	-	456,582	4,868,863	4,412,281